



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

Monday, October 20, 2014

2:00 PM

City Council Chambers (3rd Floor)

### **A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**1. From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Dated October 10, 2014, recommending New England Fence Company, low bidder, for Prete Baseball Field Fence Improvements, in a total amount not to exceed \$11,395.00. (Minority Participation is 0%) (WARD 4 CDBG FUNDS)

**2. From William Bombard, Acting Director, Department of Public Works:**

Dated October 9, 2014, recommending Cardi Corporation, low bidder, for Screened Sand for Ice Control 2014-2015, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (1-101-510-54758)

**3. Dated October 10, 2014, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (GENERAL FUND)**

Votta Masonry, LLC	JLC Imperial Board
BJorklund Paving & Construction	JRS, Inc.
Joe Macari	Capital Plowing
CB Randall & Sons Construction Corp.	

**4. From Judith Petrarca, Purchasing Administrator, School Department:**

Dated October 6, 2014, recommending Barbara Hayes, low bidder, for RFP for Title II Educational Coach Providing School Based Educator Training and Support for Facility Dealing with Students that have Behavioral, Social and Emotional Difficulties at Blessed Sacrament, Bishop McVinney and Saint Augustine/Federal Programs-Title II, in a total amount not to exceed \$24,000.00. (Minority Participation is 0%) (TITLE II)

**5. Dated October 1, 2014, recommending Sally A. Caldwell Case, low bidder, for RFP for Title II Professional Development Services to Eligible Private School Personnel at Blessed Sacrament/Federal Programs/Title II, in a total amount no to exceed \$15,120.00. (Minority Participation is 0%) (TITLE II)**

## COMMUNICATIONS

6. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of October 10, 2014, requesting approval of the continuation of a contract, with DaTop Sprinkler Specialists, Inc., for a one year maintenance and service agreement for spring start up, parts and labor, and fall winterization to all Park irrigation systems, for a total amount not to exceed \$35,000.00. (PARKS REVOLVING FUND)

7. Superintendent of Parks McMahon, under date of October 8, 2014, requesting approval of payment, to Patrick J. McKenna Roofing, Inc., for Emergency Roof Replacement for the WPA Mechanic's Garage in Roger Williams Park, in total amount not to exceed \$67,950.00. (MASTER LEASE)

8. **From Natalie Lopes, Director First Source, Department of Planning and Development:**

Director of First Source Lopes, under date of October 15, 2014, requesting approval to enter into a contract, with Building Futures, for FY2015 to provide project monitoring and technical assistance to construction projects funded by the City, in a total amount not to exceed \$133,200.00. (GENERAL FUND-FIRST SOURCE)

9. **From Clarence Cunha, Chief, Providence Fire Department:**

Chief of Fire Cunha, under date of October 15, 2014, requesting approval to rescind the award with All State Fire, LLC, for Fire Extinguisher Service, due to the vendor charging the city a higher rate than contracted and the inability to reach via telephone or e-mail to resolve issues. The department will re-advertise for this service.

10. Chief of Fire Cunha, under date of September 26, 2014, requesting approval to engage Hope Air Systems, for the maintenance of compressors in the Fire Department, in a total amount not to exceed \$15,000.00. (101-303-54215)

11. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca under date of October 8, 2014, requesting approval for the Providence School Department/Transportation Department/Federal Programs/Title I to amend the award, with Dreambox Learning, Inc., in the amount of \$11,632.00, as the original bid only allowed for licenses at five elementary schools and additional monies requested will give the schools listed unlimited licenses for all grades, for a total new adjusted amount for one year not to exceed \$47,758.00. (TITLE I)

12. Purchasing Administrator Petrarca, under date of October 3, 2014, requesting approval of Change Order #6, for the School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator, in an amount not to exceed \$10,000.00, additional funds will be used for any repairs needed to the elevators that are not covered under the existing contract, for a revised total amount not to exceed \$283,060.64, and a new revised total for the School Department not to exceed \$22,410.64 for 35 months. (Minority Participation is 0%) (LOCAL)
13. Purchasing Administrator Petrarca under date of October 3, 2014, requesting approval for the Providence School Department/Federal Programs/School Improvement Grant & Title I, to enter into a contract with Positive Action, Inc., which is a school-based program that includes school-wide climate change and a detailed curriculum with lessons 2-4 times a week, in a total amount not to exceed \$75,422.00.(Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT & TITLE I) (REQUIRES CITY COUNCIL APPROVAL)
14. Purchasing Administrator Petrarca, under date of October 6 2014, requesting approval of payment for the Providence School Department/Federal Programs-School Improvement Grant Part G, with Zoid and Company, to provide 12 job embedded, onsite PD workshops at Pleasant View Elementary School, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (SIG-PART G)
15. Purchasing Administrator Petrarca, under date of October 6, 2014, requesting approval of payment for the Providence School Department/Title I-Pleasant View Elementary School, to Education Elements, for subscription/license renewal for 2014-2015, in a total not to exceed \$8,500.00. (Minority Participation is 0%) (TITLE I)

**B. OPENING OF BIDS**

1. **Providence Fire Department:**  
  
AERIAL LADDER TESTING.
2. **Healthy Communities Office:**  
  
LEAD-SAFE GARDENING MEDIA CONSULTANT.
3. **Office of the Internal Auditor:**  
  
BUSINESS CLUSTER ANALYSIS.
4. **Office of Sustainability:**  
  
PHASE II UPPER NARRAGANSETT BAY REGIONAL  
STORMWATER UTILITY FEASIBILITY STUDY.

5. **Providence Police Department:**  
AMMUNITION.
6. **Providence Police Department:**  
MISCELLANEOUS COMMUNICATIONS ITEMS.
7. **Water Supply Board:**  
CRAZY CORNERS TIMBER HARVESTING SERVICES.
8. **Water Supply Board:**  
RFP FOR RENTALS AND REPAIRS OF VARIOUS EQUIPMENT  
(BLANKET 2014-2017).
9. **School Department:**  
WRESTLING MAT FOR JSEC HIGH SCHOOL/SECONDARY  
EDUCATION-LOCAL.
10. **School Department:**  
PRINTING OF CONNECTIONS  
NEWSLETTER/COMMUNICATIONS/FEDERAL-TITLE I.
11. **School Department:**  
RFP FOR TITLE I SERVICES TO ASSIST TEACHERS IN  
DEVELOPING EFFECTIVE INSTRUCTIONAL PRACTICES IN  
MATHEMATICS & SCIENCE AND IN READING, WRITING,  
LISTENING & SPEAKING AT ACE ACADEMY-1 YEAR BID WITH  
TWO-1YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-  
TITLE I.
12. **School Department:**  
RFP FOR SOCIAL-EMOTIONAL CARE COORDINATION FOR  
PROVIDENCE FULL TIME COMMUNITY STUDENTS AND  
FAMILIES MULTI YEAR RFP FOR ACADEMIC YEAR 2014-2015 (7  
MONTHS) WITH TWO OPTIONAL 12-MONTH  
EXTENSIONS/FEDERAL PROGRAMS-TITLE I & SIG A.
13. **School Department:**  
RFP FOR ACADEMICALLY ENRICHED OUT-OF-SCHOOL TIME  
SERVICES FOR PROVIDENCE FULL SERVICE COMMUNITY  
STUDENTS AND FAMILIES MULTI YEAR RFP FOR ACADEMIC  
YEAR 2014-2015 (7 MONTHS) WITH TWO OPTIONAL 12-MONTH  
EXTENSIONS/FEDERAL PROGRAMS-TITLE I & SIG A.

14. **School Department:**

RFP FOR FAMILY LITERACY SERVICES FOR PROVIDENCE FULL SERVICE COMMUNITY STUDENTS AND FAMILIES MULTI YEAR RFP FOR ACADEMIC YEAR 2014-2015 (7 MONTHS) WITH TWO OPTIONAL 12-MONTH EXTENSIONS/FEDERAL PROGRAMS-TITLE I & SIG A.

15. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, NOVEMBER 3, 2014:**

**DEPARTMENT OF PARKS AND RECREATION**

RIVERSIDE PARK BUILDING DEMOLITION.

WATER PLACE PARK HAND RAIL IMPROVEMENTS.

ROGER WILLIAMS PARK SEAL HOUSE RENOVATION.

SUMMIT AVENUE PARK RENOVATIONS 2014.

JOSLIN PARK SITE IMPROVEMENTS.

**DEPARTMENT OF PUBLIC PROPERTY**

FIRE SUPPRESSION AND FIRE ALARM SERVICES FOR 2014-2017.

**TO BE OPENED ON MONDAY, NOVEMBER 17, 2014:**

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

CONTRACTOR BIDDING FOR EMERGENCY BOARD UP SERVICE (YEARLY CONTRACT).

**FIRE DEPARTMENT**

TRENCH RESCUE GEAR.

SCBA SCOTT AIR PACKS.

**POLICE DEPARTMENT**

NOISE METERS AND TRAINING SERVICES.

## **SCHOOL DEPARTMENT**

**REVAMP ELEVATOR AT LILLIAN FEINSTEIN AT SACKETT STREET ELEMENTARY SCHOOL-LOCAL. (THERE WILL BE A MANDATORY PRE BID WALK-THRU AT SACKETT STREET SCHOOL, 159 SACKETT STREET, PROVIDENCE, R.I. 02907 ON NOVEMBER 5, 2014 AT 10:00 A.M.)**

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Angel Taveras, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

**Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.**